

September 13, 2012

Mr. Charles David Abshire (6SF-AP)
Remedial Project Manager
U.S. Environmental Protection Agency
Region 6
1445 Ross Avenue
Dallas, TX 75202-2773

RE: August 2012 Monthly Report
United States of America and State of Texas v. Alcoa, Inc., et al.; CA No. 3:12-cv-00210
Malone Service Company Superfund Site - Texas City, TX

Dear Mr. Abshire:

On behalf of the Malone Cooperating Parties (MCP) and pursuant to the Consent Decree (CD) and Statement of Work (SOW) for Remedial Design/Remedial Action (RD/RA) at the Malone Service Company Superfund Site in Texas City, TX, attached please find the Monthly Report for August 2012.

Should you have any questions, please contact me at 919-539-1928 or bobp@projectnavigator.com.

Very Truly Yours,

Bob Piniewski

Robert Piniewski
Project Coordinator

cc: Fay Duke - TCEQ
Malone Cooperating Parties

**MALONE SERVICE COMPANY SUPERFUND SITE
MONTHLY PROGRESS REPORT FOR AUGUST 2012
Submitted September 13, 2012**

1) SUMMARY OF WORK PERFORMED IN AUGUST 2012

- a) The Scoping Meeting was held in Texas City, TX on August 1, 2012. EPA and TCEQ met with MCP representatives and contractors, including PNL, ENTACT and EnSafe (Independent Quality Assurance Team), to discuss the project. The meeting was followed by a Site visit. Meeting notes were distributed to the EPA, TCEQ and MCP on August 8, 2012.
- b) ENTACT has continued preparation of draft General RD/RA Work Plans and Component Plans.
- c) MCP representatives have continued efforts on the Cemetery Relocation. A revised Cemetery Relocation Work Plan will be submitted to EPA in September/October 2012.

2) SUMMARY OF SAMPLING/TESTING RESULTS

- a) None

3) DELIVERABLE STATUS & MODIFICATONS TO PLANS

- a) ENTACT has continued preparation of the draft General RD/RA Work Plans and Component Plans.
- b) A summary of all Agency Communication is shown in Table One.

4) POTENTIAL PROBLEM AREAS and ACTIONS TO BE TAKEN

- a) None

5) COMMUNITY RELATIONS ACTIVITIES

- a) During the Scoping Meeting EPA requested that the MCP assist EPA with Community Relations efforts. EPA is currently determining what level of support it will require. MCP representatives will continue to coordinate this effort with the EPA RPM.

6) CHANGE IN PERSONNEL OR OPERATIONS

- a) None

7) SCHEDULE

- a) Based on the Scoping Meeting date of August 1, 2012, the MCP will submit the draft General RD/RA Work Plans and Component Plans to EPA and TCEQ by October 30, 2012.
- b) The draft Phase One RD Work Plan will be due to EPA 30 days after EPA approval of the General RD/RA Work Plans and Component Plans.

8) PROJECTED WORK FOR NEXT TWO REPORTING PERIODS (SEPT and OCT 2012)

- a) Prepare and submit General RD/RA Work Plans and Component Plans.
- b) Prepare and submit responses to TCEQ comments on the ENTACT Quality Management Plan.
- c) PNL will prepare a request for formal approval of the agreements reached during the Scoping Meeting
- d) Completion of other CD required submittals.
- e) Continued efforts on the Cemetery Relocation.

Table 1
Agency Communication Summary
Malone Service Company Superfund Site – Texas City, TX

MCP Submittal Date	MCP Communication Summary	Response From EPA Date	EPA Communication Summary	Notes
n/a	n/a	7/13/12	Lodging of Consent Decree	
7/12/12	PNL submitted the Request for Approval of Supervising Contractor to EPA and the ENTACT Quality Management Plan (QMP).	7/16/12	EPA approved ENTACT as the Supervising Contractor.	On August 3, 2012 TCEQ provided comments on the ENTACT QMP. PNL and EPA have discussed the comments and they will be addressed in a comment/response table submitted to EPA and TCEQ, along with an updated QMP.
8/8/12	PNL compiled and submitted the Scoping Meeting minutes.	n/a		The MCP will prepare a request for formal approval of the agreements reached during the Scoping Meeting between EPA and the MCP.
8/8/12	PNL submitted the Notification of Project Coordinator.	none		
8/13/12	PNL submitted the Documentation of Insurance Coverage.	none		